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3 BILL NO. S-75-03-30

4 SPECIAL ORDINANCE NO. S- 50-75.

5 AN ORDINANCE approving a contract with TRI-STATE  
6 PLUMBING for purchase of copper pipe for Water  
7 Construction Department

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated January 3, 1975, between the City  
11 of Fort Wayne, by and through its Mayor and the Board of Public Works and TRI-  
12 STATE PLUMBING, for:

13  
14 Blanket purchase order through June 30, 1975  
15 for copper pipe

16 all as more particularly set forth in CITY UTILITIES PURCHASE ORDER NO. 6174,  
17 which is by reference incorporated herein, made a part hereof and is hereby in  
18 all things ratified, confirmed and approved.

19 SECTION 2. This Ordinance shall be in full force and effect from and  
20 after its passage and approval by the Mayor.

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22   
23 Councilman

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35 APPROVED AS TO FORM  
AND LEGALITY.  
  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 3-11-75

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Kraus, and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 3-25-75

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 8-50-75 on the 25th day of March, 1975.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

James S. Hill  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of March, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 26th day of March, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

Jim H. Brown  
MAYOR

Bill No. S-75-03-30

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with TRI-STATE PLUMBING for purchase of copper  
pipe for Water Construction Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 95 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

*Paul M. Burns*  
*DJ Schmidt*  
*William T Hinga*  
*Eugene Kraus Jr*

memo from

## Purchasing Department

RE: Bid #366 - Copper Pipe

NOTIFIED

Tri-State Plumbing  
Wayne Pipe & Supply  
National Mill Supply  
Pipe & Supply  
Central Supply  
Treaty Co.

TOTAL BID PRICE

18,470.00 Est.  
17,970.71 Est.  
22,955.00 Est.  
No Bid  
No Bid  
No Bid

Took the lowest firm price which was Tri-State Plumbing and assigned P.O.  
#B-6174.

*FEKohn*

61-296-12  
2-20-75

PMP. #366 ORDER DATE 12/24/74 Copper Pipe	Est. 20,000 Ft. 3/4" Type "K" Soft in 60 Ft. Coils	3,000 Ft. 3/4" Type "K" Soft, in 100 Ft. Coils	1,800 Ft. 1" Type "K" Soft in 60 Ft. Coils	900 Ft. - 1 1/2" Type "K" Soft, in 20 Ft. Lengths	600 Ft. 2" Type "K" Soft 20 Ft. Lengths
Tri State Plumbing 1000423 <u>Firm</u>	1.64'	.64'	.82'	1.26'	1.90'
NO FIRM PRICE Wayne Pipe & Supply 1004 + 25th Nov 30 as at time of shipment	.6232'	.6232'	.8077	1.2013	1.8348
National Mill Supply 1004 <u>Firm</u>	.79'	.79'	1.00'	1.65'	2.50'
Pipe & Supply Co.					

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Tri-State Plumbing  
1120 Taylor Street  
Fort Wayne, Indiana

61-296-12  
ORIGINAL  
PURCHASE ORDER NO. 8 6174 2/20/75

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 31 1975

*Carl & C'Neal*  
*Glen Conking*

SHIP TO —

Water Construction  
415 East Wallace Street  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase order <i>through JUNE 30, 1975</i>			
		Est. 20,000 Ft. 3/4" Type "K" Soft in 60 Ft. coils		.64/Ft.	
		Est. 3,000 Ft. 3/4" Type "K" Soft in 100 Ft. coils		.64/Ft.	
		Est. 1,800 Ft. 1" Type "K" Soft in 60 Ft. coils		.82/Ft.	
		Est. 900 Ft. 1 1/2" Type "K" Soft in 20 Ft. coils		1.26/Ft.	
		Est. 600 Ft. 2" Type "K" Soft in 20 Ft. lengths		1.90/Ft.	
		Terms: 2% 10 Days			
		F.O.B.: <del>XXXXXXX</del> Delivered			
		Per Bid Ref. #366			
		SUBJECT TO COUNCILMANNIC APPROVAL			

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

S-75-03-30 ✓

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers proposed purchase of copper pipe to replenish stock for the Water Construction Department.

SEE BID TABULATION & PURCHASE ORDER ATTACHED

EFFECT OF PASSAGE Provide necessary inventory for Water Construction Department.

EFFECT OF NON-PASSAGE Unable to provide necessary inventory for Water Const. Dept.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Blanket Purchase to City Utilities

ASSIGNED TO COMMITTEE

City utilities